

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LILLIAN J HATCHER

CASE NO. 07 B 10259

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1084

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/08/07 and confirmed on 08/30/07.
2. The case was converted to Chapter 7 after confirmation, 12/18/2008.
3. The Debtor paid a total of \$ 5187.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
BECKET & LEE LLP	UNSECURED	4906.36	.00	.00
AQUA FINANCE	SECURED	2500.00	272.30	506.69
B REAL LLC	UNSECURED	4132.03	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5161.33	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	8415.40	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	1050.82	.00	394.47
ALEXANDER E RITCHEY DMD	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
JOHN C DENT	REIMBURSEMENT	259.00	.00	259.00
AQUA FINANCE	UNSECURED	736.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3550.82	259.00	23351.52	.00	27161.34
PRINCIPAL PAID	901.16	259.00	.00	.00	1160.16
INTEREST PAID	272.30	.00	.00	.00	272.30
TOTAL PAID	1173.46	259.00	.00	.00	1432.46
The Debtor's attorney, JOHN C DENT and was paid \$ 3500.00 .				, was allowed \$	3500.00

The Trustee received \$ 254.54 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/18/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE